

To:

# County of Los Angeles **CHIEF EXECUTIVE OFFICE**

Kenneth Hahn Hall of Administration 500 West Temple Street, Room 713, Los Angeles, California 90012 (213) 974-1101 http://ceo.lacounty.gov

> **Board of Supervisors** GLORIA MOLINA First District

MARK RIDLEY-THOMAS Second District

ZEV YAROSLAVSKY Third District

DON KNABE Fourth District

MICHAEL D. ANTONOVICH

Fifth District

Lerov D. Baca, Sheriff

Steve Cooley, District Attorney

Donald H. Blevins, Chief Probation Officer

Jackie Contreras, Acting Director, Children and Family Services

July 11, 2011

Dr. Jonathan E. Fielding, Director, Public Health Dr. Mitchchell H. Katz, Director, Health Services

Gregg Rademacher, Chief Executive Officer, LACERA

Richard Sanchez, Chief Information Officer Tom Tindall, Director, Internal Services Wendy L. Watanabe, Auditor-Controller

From:

William T Fujioka

Chief Executive Officer

### RESPONSES TO THE 2010-2011 LOS ANGELES COUNTY CIVIL GRAND JURY FINAL REPORT

Pursuant to Section 933(c) of the California Penal Code, responses to Grand Jury recommendations are due no later than 90 days after the Grand Jury submits a final report on the operations of any public agency subject to its reviewing authority. Consistent with this provision, we are requesting responses from your department to those recommendations pertaining to your operations. This Office will compile the responses and place them on the Board's agenda prior to Friday, September 30, 2011.

A copy of this memorandum, attachments, and an electronic version of the response template will be e-mailed to your Administrative Deputies shortly. If you do not have a hard copy of the 2010-2011 Civil Grand Jury Final Report, you may access it at the Grand Jury's Website:

## http://grandjury.co.la.ca.us/gjreports.html

### Please note following:

Based on the timeframe discussed above, responses are due to this Office no later than Friday, August 19, 2011. This will allow time for review and to place the matter on the Board's agenda prior to expiration of the 90-day deadline.

"To Enrich Lives Through Effective And Caring Service"

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- Elected officials (Sheriff, District Attorney) and direct reports to the Board of Supervisors (Auditor-Controller, Children and Family Services, Probation) need to provide their original response to this Office on departmental letterhead, addressed to the Board of Supervisors and signed by the elected official or department head.
- All other departments will need to provide their original responses on departmental letterhead, addressed to my attention and signed by their department head.
- Attachment A provides information indicating the lead department/agency for each audit area. Where there are multiple lead departments, they are encouraged to identify a single lead and collaborate on combined responses. Additionally, if you have more than one audit area, please submit a separate response for each section.
- The response format needs to clearly label each recommendation along with the department's response (Attachment B – Report Template)
- In addition to the original response, please provide an **electronic copy** of your response in WORD format by attaching the document to an e-mail directed to the address identified below. This will be used to post copies of the Grand Jury Final Report and all departmental responses on the County Portal.

Please submit both hard copy and electronic responses to the attention of:

Brian Mahan
Quality and Enrichment Program Services, Operations Cluster
Chief Executive Office
Kenneth Hahn Hall of Administration, Room 750
Los Angeles, CA 90012
bmahan@ceo.lacounty.gov

Your staff may direct questions to Mr. Mahan at (213) 974-1163.

Thank you for your assistance in this matter.

WTF:EFS:MKZ FC:BAM:ib

Attachments (2)

c: Each Supervisor Executive Officer, Board of Supervisors

# RECOMMENDATIONS TO THE 2010-2011 GRAND JURY REPORT

APPLICABLE SECTION	LEAD(S)	SUPPORT DEPARTMENT/ AGENCY	RECOMMENDATION NUMBER(S)	PAGE NUMBER(S)
Post Adoption Services	Children and Family Services (DCFS)	None	1 - 4	1-8
High Tech Forensics and Cyber Security Crime Fighting in the Digital Age	District Attorney	None	-	31-50
High Tech Forensics and Cyber Security Crime Fighting in the Digital Age	Sheriff	None	2	31-50
High Tech Forensics and Cyber Security Crime Fighting in the Digital Age	Chief Information Office, Internal Services, Auditor-Controller	None	က	31-50
High Tech Forensics and Cyber Security Crime Fighting in the Digital Age	Chief Executive Office – Intergovernmental and External Affairs	None	4	31-50
High Tech Forensics and Cyber Security Crime Fighting in the Digital Age	Chief Executive Office – Public Safety	None	S	31-50
Education Based Incarceration	Sheriff	None	1 - 6	51 – 58
Uncollected Medical Bills in the County's Three Major Medical Facilities	Health Services	None	1 - 10	59 - 71
Sub-Acute Health Facilities	Public Health	None	1 - 6	131-139
The Six Pods of Module 172	Sheriff	None	1,2	141 - 147
Transition Age Youth (TAY) Journey	DCFS, Probation	None	1 - 10	181 - 201
Assessment of the State of Pension Plans in Los Angeles County	Chief Executive Office – Benefits, Compensation Policy & Employee Relations	None	1-6	203 – 253

NTION PAGE S) NUMBER(S)	203 – 253	333 - 335						
RECOMMENDATION NUMBER(S)	7	1,2						
SUPPORT DEPARTMENT/ AGENCY	None	None						
LEAD(S)	Los Angeles County Employees Retirement Association	Sheriff						
APPLICABLE SECTION	Assessment of the State of Pension Plans in Los Angeles County	Jails Committee						

RESPONSE TO THE GRAND JURY FINAL REPORT					
COUNTY OF LOS ANGELES – <u>DEPARTMENT NAME</u>					
	2010-2011 GRAND JURY RECOMMENDATIONS FOR SECTION TITLE				
RECOMMENI	DATION NO.				
RESPONSE					
RECOMMEN	DATION NO.				
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